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Contract Execution

Percentage

Item Reception

Contract Invoice

Payment ID	Invoice Nr	Issue Date	Reception Date	Invoice Net Value	Invoice Total Value	Value to Pay	State
Pago 001	Informe 1	25/08/2024 1:53 PM (UTC-5 horas)	1/08/2024 12:00 PM (UTC-5 horas)	2.582.000 COP	2.582.000 COP	2.582.000 COP	Pagado
Pago 002	Informe 2	27/09/2024 2:17 PM (UTC-5 horas)	2/09/2024 12:00 PM (UTC-5 horas)	2.880.000 COP	2.880.000 COP	2.880.000 COP	Pagado
Pago 003	Informe 3	26/10/2024 4:49 PM (UTC-5 horas)	1/10/2024 12:00 PM (UTC-5 horas)	2.880.000 COP	2.880.000 COP	2.880.000 COP	Pagado
Pago 004	Informe 4	25/11/2024 10:54 AM (UTC-5 horas)	1/11/2024 12:00 PM (UTC-5 horas)	2.880.000 COP	2.880.000 COP	2.880.000 COP	Pagado
Pago 005	5	1/11/2024 1:00 AM (UTC-5 horas)	2/12/2024 12:00 PM (UTC-5 horas)	2.880.000 COP	2.880.000 COP	2.880.000 COP	Pagado

Delivery and Payments Balance				% of contract value	% of advanced value
Total Contract Value:	17.280.000,00 COP			-	-
Advanced Payment Value:	0,00 COP			0%	-
Delivered Value:	0,00 COP			0%	-
Invoiced Value:	14.112.000,00 COP			81,67%	-
Accepted Value:	0,00 COP			0%	-
Paid Value:	14.112.000,00 COP			81,67%	-
Total Amortized Value:	0,00 COP			0%	0%
Total Pending Amortization Value:	0,00 COP			0%	0%
Total Pending Execution Value:	3.168.000,00 COP			18,33%	-
Total Pending Delivery Value:	17.280.000,00 COP			100%	-

Contract Execution Documents				
Description	File Name	Uploaded by		
<input type="checkbox"/> ACTA DE INICIO ANDRES LINARES .pdf	ACTA DE INICIO ANDRES LINARES .pdf	Buyer	download	Detail
ACTA DE INICIO ANDRES LINARES .pdf (Archivado)	ACTA DE INICIO ANDRES LINARES .pdf	Buyer	download	Detail
<input type="checkbox"/> ARL LINARES BARBOSA JESUS .pdf	ARL LINARES BARBOSA JESUS .pdf	Buyer	download	Detail
<input type="checkbox"/> ARL Jesus Linares ADI & PRO .pdf	ARL Jesus Linares ADI & PRO .pdf	Buyer	download	Detail
<input type="checkbox"/> CRP 1663 ADI & PRO 1 .pdf	CRP 1663 ADI & PRO 1 .pdf	Buyer	download	Detail
<input type="checkbox"/> MEMORANDO DESIGNACION APOYO A LA SUPERVISION - ANDRES LINARES .pdf	MEMORANDO DESIGNACION APOYO A LA SUPERVISION - ANDRES LINARES .pdf	Buyer	download	Detail
<input type="checkbox"/> PSMFormato_CRP5000709780 ANDRES LINARES .pdf	PSMFormato_CRP5000709780 ANDRES LINARES .pdf	Buyer	download	Detail